

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ESTT. – Public Enterprises Department – Continuation of Contract / Out
Sourcing of two(2) Data Entry Operators on contract basis for a further
period of one year from 01-12-2011 to 30-11-2012 – Orders – Issued

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G.O.Rt.No. 38

Dated: 13-02-2012

Read the following:-

1. G.O.Rt.No.90, P.E.(OP) Dept., dt.12-08-2005.
2. O.O.Rt.No.70, P.E.(OP) Dept., dt.29-05-2007.
3. O.O.Rt.No.03, P.E.(OP) Dept., dt.09-01-08.
4. Circular Memo.No.14863-F/547/A2/SMPC/2007
dt.14-06-2007.
5. Cir.Memo.No.11632-A/SU.IV/2007-08, G.A.(SU.IV) Dept.,
Dt.4-10-2008.
6. G.O.Rt. No. 60, P.E(OP) Dept., Dt. 1-4-2011.

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ORDER:

Administration sanction is hereby accorded for continuation of the contract /for outsourcing with the agency i.e., Sri Sai Infotech, Secunderabad to take the services of two (2) Data Entry Operators on contract basis for a further period of one year from 01-12-2011 to 30-11-2012 on payment of remuneration of Rs.9,500/- per month w.e.f from 11.12.2011 each on outsourcing basis as per the guidelines on Outsourcing, after entering into fresh agreement with M/s. Sri Sai Infotech, Padmarao Nagar Secunderabad.

2. The expenditure shall be debited to the following Head of Account “3451 – Secretariat Economic Services – M.H.090 – Secretariat – SH(21) – Public Enterprises Department – 300 – Contractual Services.”

3. This order issues with the concurrence of Finance Department vide their U.O.No.29876/889/A1/SMPC.II/11, Dt.21-11-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K. AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
The Finance (SMPC) Department.
SF/SCs.

//FORWARDED:BY:ORDER//

SECTION OFFICER